C-2 Rcv. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

07 JUL 3! AM 8: 25

tion	

Name of Candidate or Political Committee and Chairperson Jackie Groves Twilegar		Office Sought (if can	SELECTION OF CONTRACT OF
	City and 71-		
Mailing Address 2290 N. Broadview Pl.	City and Zip Boise 83702	Home Phone 208-331-29	Work Phone 208-338-3123
Name of Political Treasurer J.D. Williams			7.04 tust
Mailing Address	City and Zip	Home Phone	Work Phone
274 E. Ridgefield Dr.	Bolse 83706-5568	208-344-490	05
Section II	TYPE OF REPOR	Г	
Directions: To indicate the type of report being filed, instructional manual for reporting periods and due date. This report is for the period from	tes.	• • •	priate box(es). See the
	0 Day Post-Primary Re		per 10 Pre-General Report
7 Day Pre-General Report 3	0 Day Post-General Re	port	al Report
Semi-Annual Report (Statewide Candidates	Only)		
ls this Report an amendment? Yes	□ No ls thi	s a Termination Report?	☑ Yes ☐ No
Section III STATEMENT OF N	O CONTRIBUTIONS	S OR EXPENDITURES	
Section IV. I hereby certify that I have received no confrom/	through SUMMARY	de no expenditures during	this reporting period
figures to the Column II figures of your previous repo		This Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*		s XXXXXX	\$
Line 2: Enter Cash Balance at Close of Last Reporting	g Pcriod**	§0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page	2)	\$ 11,197.91	s <u>11,197.91</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$11,197.91	\$ 11,197.91
Line 5: Total Expenditures (Enter amount from page 2	2)	\$11,197.91	\$11,197.91
Line 6: Cash Balance at Close of Period (Subtract line	e 5 from line 4)**	\$0.00	\$0.00
Line 7: Outstanding Debt to Date		\$8	
*This same figure should be entered on line 1 of all re **You must report the cash on hand at both the begin Note that the closing cash balance for the current rep	tring of the reporting pe	eriod and the close of the	reporting period. ning cash on hand.

Return This Report To:
Ben Ysursa
Sucretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

in this report is a true, complete and correct Campaig

, hereby certify that the information

in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Twilegar for Controller			Report Covering the Period From 01 / 01 / 2007 to 06 / 30 / 2007
I .	INITEMIZED CO		· · · · · · · · · · · · · · · · · · ·
Tot Nu	al mber _.	Total Amount \$	
Expenditure	UNITEMIZED F		
Tot Nu:	al mber	Total Amount \$	

		Total This Period
1 Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	S	
Itemized Contributions (total all Schedule A sheets)	S	11,197.91
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	11,197.91
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	
Itemized Expenditures (total all Schedule B sheets)	***	
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	11,197.91
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	11,197.91
1 Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	11,197.91
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	0.00
Subtotal	= S	11,197.91
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	11,197.91
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= 2	0.00
Number of Schodule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	

Name of Candidate or Committee

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	of
1	1

Twilegar for C	ontroller			
		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
01 / 30 / 07	Jackie Groves Twilegar 2290 N. Broadview Pl.	s11,197.91	\$	s
☐ Primary	Boise, ID 83702	s 11,197.91	•	s
General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
	2.	s	s	s
Primary General		SCalendar Year To Date	SCalendar Year To Date	SCalendar Your to Date
General	3.	CHARLE 140 IV DAW	Calculate 14 Page	Carlo Date
		\$	s	\$
Primary		s	\$	\$
General General	4,	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
		\$	\$	s
Primary General		SCalendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
, ,	5.			
—/—/—		\$	S	\$
Primary		S	S	S
General	6.	Calender Year To Dela	Calendar Year To Date	Calendar Year to Date
		\$	s	s
Primary General		SCalendar Year To Date	\$Calendar Year To Date	SCalendar Year to Dute
Concian	7.		17.1	
		s	s	s
Primary		s	s	s
General	8.	Calendar Year '10 Date	Colendar Year To Date	Calendar Year to Date
		s	s	\$
Primary		\$	s	s
General		Calendar Year To Date	Calondar Year To Date	Calendar Year to Date
	9.	s	\$	\$
Primary	1			
☐ General		Calendar Year To Dete	Calendar Year To Date	Calendar Year to Date
	Subtotals of Columns A, B & C	s 11,197.91	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			s 11,197,91

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee Twilegar for Controller	\$	Report Co From 0	overing the Period 1 / 01 / 07 to 06 / 30 / 07
Directions: Complete this schedule if you incurred an obligation during debt. Do not include these entries on Schedule B.	this reporting period		THE STATE OF THE S
Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number		Total Amount \$
Expenditures Incurred (Debts and Obligations) or Payment Made	on Debt of \$25.00 o	or More This Po	eriod:
Full Name, Mailing Address and a or Creditor	Zip Code		Purpose of Expenditure
Jackie Groves Twilegar 2290 N. Broadview Pl., Boise, ID 83702			Campaign financing
Outstanding Balance beginning this period \$	11,197.91		W
Amount Incurred this period\$		Date Incurred	
Payment this period\$	11,197.91	Date of Payn	nent 01/30/2007
Outstanding Balance\$	0.00		
Outstanding Balance beginning this period \$ Amount Incurred this period		Date Incurred Date of Payn	d nent
Outstanding Balance beginning this period. \$ Amount Incurred this period		Date Incurre	
Payment this period\$ Outstanding Balance\$ 4.		Date of Faying	nent
Outstanding Balance beginning this period\$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$ 5.		Date Incurre Date of Payr	d
Outstanding Balance beginning this period \$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$		Date Incurre Date of Payr	d
Totals of this Page Line 2: Amount Incurred This Period (Carry forward to Page Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures and Incurred		d Expenditure	s) \$ \$11,197.91